

Exceptions Track Log- Region 5

Data As Of Wednesday, December 14, 2016

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
23894D	Ashbury Heights of Fayette	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18666D	Bristol Manor of Brookfield	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20015D	Bristol Manor of Elsberry	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17865D	Bristol Manor of Macon	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17764D	Bristol Manor of Marceline	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20045D	Bristol Manor of Monroe City	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20260D	Bristol Manor of Palmyra	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18325D	Bristol Manor of Salisbury	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
19153D	Bristol Manor of Unionville	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20397D	Bristol Manor of Wentzville	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
03123	Brunswick Nursing Home	SNF	85.012 (124)	nurse call system - omission of required elements	09/05/2018		
03123	Brunswick Nursing Home	SNF	85.032 (21)	aggregate number of tubs or showers	09/05/2018		

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15342D	Caregivers Inn	ALF II	86.012 (14)	bath/toilet facilities - resident access	06/24/2019		
06316	Carrington Place of St Charles	SNF	85.012 (124)	nurse call system - omission of required elements	05/04/2019		
pending	Cottages of Lake St. Louis	SNF	87.030 (68)	3 compartment sink	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (28)	designated therapy room	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (32)	employee's dressing/locker room2	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.042 (40)	nursing personnel routinely performing non-nursing duties	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (65)	drinking fountains	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (8)	administrative/public areas	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (124)	nurse call system - omission of required elements	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (52)	separate bathroom for each sex	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (16)	3 compartment sink	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (48)	medication preparation room	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (29)	physical therapy area - required elements	08/11/2017		

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pending	Cottages of Lake St. Louis	SNF	85.012 (30)	occupational therapy area	08/11/2017		
pending	Cottages of Lake St. Louis	SNF	85.012 (51)	handicapped or training toilets for each sex	08/11/2017		
14270C	Country Aire Estates, LLC	RCF II	86.043 (6)	administrator >1 facility >30 mi. apart-M. Lloyd Miller	06/03/2017		
14926	Country View Nursing Facility, Inc.	SNF	85.042 (49)	medications administered by licensed staff	10/13/2020		
14926	Country View Nursing Facility, Inc.	SNF	85.042 (50)	injectable medications administered by licensed staff	10/13/2020		
24291	Delmar Gardens Of O'Fallon	SNF	85.042 (50)	injectable medications administered by licensed staff	12/16/2019		
24291	Delmar Gardens Of O'Fallon	SNF	85.042 (49)	medications administered by licensed staff	12/16/2019		
02336	Elsberry Missouri Health Care Center	SNF	85.012 (98)	hot water temperatures for laundry	07/11/2020		
02336	Elsberry Missouri Health Care Center	SNF	85.012 (37)	resident room doors >140 ft from the dirty utility room	07/11/2020		
02336	Elsberry Missouri Health Care Center	SNF	85.042 (49)	medications administered by licensed staff	07/11/2020		
02336	Elsberry Missouri Health Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	07/11/2020		
27793	Garden Villas of O'Fallon	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	01/29/2018		
27793	Garden Villas of O'Fallon	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	01/29/2018		

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03411C	Harvester Residential Care	RCF II	87.030 (6)	unnecessary traffic through the kitchen	03/25/1989		☒
03411C	Harvester Residential Care	RCF II	86.022 (10)(A)	hazardous areas not separated by fire-resistant construction (gas furnace)	01/25/2013		☒
04161	Kirksville Manor Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	08/31/2016		☒
04161	Kirksville Manor Care Center	SNF	85.042 (49)	medications administered by licensed staff	08/31/2016		☒
04161	Kirksville Manor Care Center	SNF	85.012 (49)	clean utility room	08/10/2020		
04173	Knox County Nursing Home District	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	02/27/2018		
15954	Levering Regional Health Care Center	SNF	85.012 (52)	separate bathroom for each sex	09/06/2017		
15954	Levering Regional Health Care Center	SNF	85.012 (54)	aggregate number of tubs or showers	09/06/2017		
15954	Levering Regional Health Care Center	SNF	85.012 (64)	ceiling height	09/06/2017		
04790	Lewis County Nursing Home District	SNF	85.012 (124)	nurse call system - omission of required elements	06/26/2019		
15750	Lincoln County Nursing & Rehab	SNF	85.012 (52)	separate bathroom for each sex	01/04/2017		
04739	Loch Haven	SNF	85.042 (50)	injectable medications administered by licensed staff	06/29/2020		
04739	Loch Haven	SNF	85.042 (49)	medications administered by licensed staff	06/29/2020		

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04739	Loch Haven	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (32)	employee's dressing/locker room	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (52)	separate bathroom for each sex	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (8)	business; admin,DON offices; lobby/waiting; & (1) public restroom	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (47)	nurses' station - centrally located	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (65)	drinking fountains	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (48)	medication preparation room	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (23)	office area for planning menus/food purchases	06/29/2020		
04739	Loch Haven (Crestview & Oakview Cottages)	SNF	85.012 (35)	personal care room (barber/beauty services)	06/29/2020		
20704A	Lutheran Senior Services at Breeze Park	SNF	85.042 (50)	injectable medications administered by licensed staff	01/28/2018		
20704A	Lutheran Senior Services at Breeze Park	SNF	85.042 (49)	medications administered by licensed staff	01/28/2018		
20704A	Lutheran Senior Services at Breeze Park	SNF	85.042 (40)	nursing personnel routinely performing non-nursing duties	01/28/2018		
20704A	Lutheran Senior Services at Breeze Park	SNF	85.012 (52) - 20 bed rehab. South wing addition	separate bathroom for each sex	01/28/2018		

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20704A	Lutheran Senior Services at Breeze Park	SNF	85.012 (124)	nurse call system - omission of required elements	01/28/2018		
05002	Maple Grove Lodge	SNF	85.012 (124)	nurse call system - omission of required elements	01/30/2016		✗
05002	Maple Grove Lodge	SNF	85.012 (52)	separate bathroom for each sex	03/05/2006		✗
04856C	Maplelawn Residential Care Facility	RCF II	86.043 (6)	administrator >1 facility >30 mi. apart-Sue Rudroff	10/30/2017		
16369C	Mark Twain Assisted Living, Inc	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	07/12/2002		✗
04895	Mar-Saline Manor Care Center	SNF	85.042 (49)	medications administered by licensed staff	08/21/2016		✗
04895	Mar-Saline Manor Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	08/21/2016		✗
05220	McLarney Manor	SNF	85.012 (124)	nurse call system - omission of required elements	06/09/2019		
18026C	Miller Resident Care, Inc	RCF II	86.043 (6)	administrator >1 facility >30 mi. apart - M. Lloyd Miller	06/03/2017		
12523	Moberly Nursing & Rehab	SNF	85.042 (50)	injectable medications administered by licensed staff	11/08/2016		✗
12523	Moberly Nursing & Rehab	SNF	85.042 (49)	medications administered by licensed staff	11/08/2016		✗
05473	Monroe City Manor Care Center	SNF	85.032 (21)	aggregate number of tubs or showers	05/29/2018		
07560B	Mount Carmel Senior Living - St Charles, LLC	SNF	85.042 (49)	medications administered by licensed staff	01/04/2017		

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07560B	Mount Carmel Senior Living - St Charles, LLC	SNF	85.042 (4)	administrator >1 facility - Brent Glover	02/24/2018		
07560B	Mount Carmel Senior Living - St Charles, LLC	SNF	85.042 (50)	injectable medications administered by licensed staff	01/04/2017		
27367	Mount Carmel Senior Living-O'Fallon, LLC	SNF	85.012 (28)	physical therapy room - location of (IL portion of bldg.)	06/29/2017		
07503	NHC Healthcare, St. Charles	SNF	85.042 (49)	medications administered by licensed staff	08/03/2020		
07503	NHC Healthcare, St. Charles	SNF	85.042 (50)	injectable medications administered by licensed staff	08/03/2020		
06481	North Village Park	SNF	85.012 (64)	ceiling height	06/24/2018		
15400D	Omega House II, LLC	RCF I	86.012 (23)	door width	02/25/2015		✗
06934	Salt River Community Care	SNF	85.012 (124)	nurse call system - omission of required elements	03/31/2017		
16987C	Southside Towne House	RCF II	86.043 (6)	administrator >1 facility > 30 mi. apart-Sue Rudroff	10/30/2017		
07613	St Peters Manor Care Center	SNF	85.042 (49)	medications administered by licensed staff	03/06/2017		
07613	St Peters Manor Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	03/06/2017		
29396	The Arbors at Mount Carmel	ALF II	85.042 (4)	administrator >1 facility - Brent Glover	02/24/2018		
29396	The Arbors at Mount Carmel	ALF II	86.022 (10)(C)	dryer vent	02/09/2019		

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24425	The Essex of Mexico	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
21791	The Living Center	SNF	85.012 (124)	nurse call system - omission of required elements	02/27/2017		
08077C	The Towne House	RCF II	86.043 (6)	administrator >1 facility >30 mi. apart-Sue Rudroff	10/30/2017		
08096	Tri-County Care Center	SNF	85.012 (80)	exterior walls <15 ft from adjacent building	01/29/2020		
08096	Tri-County Care Center	SNF	85.012 (124)	nurse call system - omission of required elements	01/29/2020		
08096	Tri-County Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	01/29/2020		
08096	Tri-County Care Center	SNF	85.042 (49)	medications administered by licensed staff	01/29/2020		
08129C	Troy House Rescare	RCF II	86.012 (21)	door width - resident room	09/06/1992		✗
08218	Twin Pines Adult Care Center (Replacement Facility)	SNF	85.012 (52)	separate bathroom for each sex	12/07/2017		
08218	Twin Pines Adult Care Center (Replacement Facility)	SNF	85.012 (48)	medication preparation room	12/07/2017		
08218	Twin Pines Adult Care Center (Replacement Facility)	SNF	85.012 (49)	clean utility room	12/07/2017		
08218	Twin Pines Adult Care Center (Replacement Facility)	SNF	85.012 (50)	dirty utility room	12/07/2017		
08218	Twin Pines Adult Care Center (Replacement Facility)	SNF	85.012 (37)	nursing unit exceeds 60 beds	12/07/2017		

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15634	Westview Nursing Home	SNF	85.012 (80)	exterior walls <15 ft from adjacent building	05/29/2017		